

Final Invoice Approval Summary

Contract.....: EPS21501	Invoice Amount.....: 133,188.80
Delivery Order.....: 00023	
Invoice Number.....: GES23-01	Suspensions: 0.00
Barcode.....: B6099242826	Net Invoice Amount.: 133,188.80
Date RTP-FC Recvd Inv: 07/19/2016	Potential Discount: 0.00
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,	Pay the Vendor.....: 133,188.80
Period of Performance: 05/18/2016-06/30/2016	Current Date.....: 08/01/2016
RTP-FC Payment Tech.: GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official...: ERIC M. DALY	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1074	16	T	2AD0E	303DC6	A23QRV00	C001	2505	166,811.20	133,188.80

Your work has been processed. Thank you.
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